



MILLENM FREIGHTWAYS INC.		DATE 11-NOV-19	ACCOUNT# 869	CUST REF#	WB# 307410	
 Tel: Fax: 905-7958687		CARGO CTL#		AWB/CTN#	P/U REF#	
BILL TO: 3 SPROUT			ORDERED BY:		SVC SMD	BASE
PICKUP FROM 3 SPROUT			DELIVERED TO 360 ATHLETICS INC.			FUEL
UNIT-64, 2220 MIDLAND AVE			UNT-4, 1283 NORTH SERVICE RD. E			
SCARBOROUGH, ON M1P 3E6			OAKVILLE, ON L6H 1A7			
UNIT/QTY	SKID 2	WGHT. ()	DELI. DATE:	DELI. TIME	P/U: DRV.	
SHIPPER PRINT & SIGN		RECEIVER PRINT & SIGN (RECEIVED IN GOOD)			DELI. DRV.	
						HST
						TOTAL
COMMENTS:						
<small>THE AMOUNT OF ANY LOSS, DAMAGE OR INJURY FOR WHICH THE CARRIER MAY BE LIABLE SHALL NOT EXCEED THE LESSER OF \$2.00 PER POUND COMPOUNDED ON THE TOTAL WEIGHT OF THE SHIPMENT OR \$50.00 FOR THE ENTIRE SHIPMENT, UNLESS ALL OF THE FOLLOWING TERMS HAVE BEEN MET.: THE CONSIGNOR/CONSIGNEE OR THEIR AGENT HAS RECEIVED IN WRITING ACCEPTANCE FROM THE CARRIER FOR AN INCREASE IN LIABILITY FOR THE SHIPMENT. THE VALUATION REQUESTED MUST BE DECLARED IN THE SPACE PROVIDED ON THIS DOCUMENT. THE CONSIGNOR/CONSIGNEE OR THEIR AGENT PAYS THE CARRIER'S FEE FOR THE DECLARED VALUATION SERVICE. THIS CARRIER IS NOT RESPONSIBLE FOR CONCEALED DAMAGE NOR PILFERAGE FROM SEALED CONTAINERS.</small>						

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